

GOVERNMENT OF TELANGANA

ABSTRACT

Law Department - BSNL Landline Telephone Bills - Payment of Office and Residential Landline Telephone monthly charges of Fax in Peshi LA, LA & J and Officers in law Department for the month of September, 2022 - Sanctioned - Orders - Issued.

LAW (E.II-Tel.) DEPARTMENT

G.O.Rt.No. 518

Dated: 11-10-2022,
Read the following:-

- 1) G.O.Ms.No.583, G.A. (O.P.III) Department, dated: 26.10.1988.
- 2) G.O.Rt.No.282, Law (E.II) Department, dated: 15.06.2022.
- 3) From BSNL, Hyderabad, Landline Telephone Bills, dated: 03.10.2022.

ORDER:-

Sanction is hereby accorded for payment of a total amount of Rs.5880/- (Rupees five thousand eight hundred and eighty only) to the BSNL, Hyderabad towards monthly Landline Telephone charges (FAX) working in the Peshi of Secretary, LA, LA & J and Office & Residential Telephones provided to Joint Secretaries to Government, Law Department for the month of September, 2022 as shown below:-

Sl. No.	Name and Designation of the Officer	Office / Residence	Telephone Number	Bill Amount	Excess calls / Broadband charges	Amount Payable to the BSNL
(1)	(2)		(3)	(5)	(6)	(7)
1.	FAX in the Chambers of Secy. to Govt., LA, LA & J.	Office (FAX)	23220955	388/-	NIL	388/-
2.	Sri M. A. MannanFarooqui, Joint Secy. to Government	Residence	24802930	589/-	NIL	589/-
3.	Ms. K. Suneetha, Joint Secy. to Government	Office	23453035	589/-	NIL	589/-
4.		Residence	27660996	59/-	NIL	59/-
5.	Sri.L.Bhaskar,Dy.Secy	Office	23421183	614/-	NIL	614/-
6.	Sri.V.MohanRao, Dy,Secy	Office	27261186	614/-	NIL	614/-
7.	Sri.V.Srinivas Reddy, Dy.Secy	Office	23451184	613/-	NIL	613/-
8.	Sri.B.Swamy	Office	29311185	614/-	NIL	614/-
9.	Sri.B.SwamymDy.Secy	Residence	29350224	614/-	NIL	614/-
10.	Smt.K.Geetha.D.D	Office	23421187	613/-	NIL	613/-
11.	Smt.K.Geetha.D.D	Residence	29350225	573/-	NIL	573/-
	Total Amount			5880/-		5880/-

(Rupees five thousand eight hundred eighty only)

2. The amount sanctioned at para (1) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 -Secretariat; 010 - Law Department; 130 - Office Expenses; 131 - Service Postage, Telegram & Telephone Charges".

3. The Law (Claims) Department is requested to draw the amount sanctioned in para (1) above and credit in favour of "A.O. Cash, BSNL, A/c No. 004301601000076, Corporation Bank, Siddiamber Bazar Branch, IFSC Code: CORP0000043."

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

NandikondaNarsingRao,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To,
The A.O. (Cash), BSNL, Hyderabad.
Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.
,, : Law (Claims) Department.
,, : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER